

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept – Supply of two new file bags for the use of peshi of Prl.Secy (PR), Panchayat Raj & Rural Development Department – Expenditure of Rs.3,160-00 (Rupees Three thousand One hundred and Sixty only) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 320

**Dated:-15-02-2014.
Read the following:-**

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad, vide Bill No.14348, dated:06.01.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,160-00 (Rupees Three thousand One hundred and Sixty only) towards the cost of two file bags supplied for the use in the peshi of Prl.Secy (PR) in Panchayat Raj & Rural Development Department to M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Sankalpa Enterprises, Hyderabad", HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sankalpa Enterprises, Hyderabad.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER